

From: ChicMic Technologies LLP
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Bill to: Simon Stromberg
Attn: Simon Stromberg
Funko International AB
Solåkern 137
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VAT ID: SE556284311901

INVOICE

INVOICE # T613196626
DATE Aug 23, 2023
DUE DATE Aug 23, 2023
TOTAL AMOUNT \$2,800.00
TOTAL DUE \$2,800.00

DESCRIPTION / MEMO	AMOUNT
(34513679) Rakesh Kumar - Bonus	2,800.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$2,800.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA